FORMAL BID - FB640089

Sealed bids will be received in the office of the City Purchasing Manager, 12th Floor, City Hall, 455 North Main, Wichita, Kansas, prior to **TEN O'CLOCK A. M., FRIDAY, MAY 6, 2016.** "Request for Formal Bid" forms **MUST** be used to submit your bid unless you are submitting your bid on our website at (https://ep.wichita.gov) using your secure login/password:

PUBLIC WORKS & UTILITIES DEPT./FLEET & FACILITIES DIVISION

Shops 5 & 6 Repair and Paving at Central Maintenance Facility

AS PER PLANS AND SPECIFICATIONS

F.O.B. – 1801 S. McLean Blvd. Wichita, Kansas

Bids will be opened after ten o'clock a. m., in the Board Room, 1st Floor, City Hall, 455 North Main, Wichita, Kansas.

Plans, specifications and bid forms are on file in the office of the City Purchasing Manager, 12th Floor, City Hall, 455 North Main, Wichita, Kansas, 67202, telephone number (316) 268-4636.

Plans, specifications, and bid forms are available from Quik Print, 217 Pennsylvania, Wichita, Kansas, 67214, telephone number (316)942-2208 for a deposit of \$10.00 per set. The deposit will be refunded if documents are returned in good condition within ten (10) days. Checks payable to the City of Wichita.

A <u>PRE-BID CONFERENCE & TOUR</u> will be held at Public Works & Utilities Department South Conference Room, 8th Floor, City Hall, 455 N. Main Street, Wichita, Kansas, on **Thursday, April 28, 2016** at **11:00 a.m.**

BID SECURITY in the amount of five per cent (5%) of the bid **MUST** be submitted with each bid. Bid Security shall be by a **Bid Bond** written by a Bonding Company approved by the United States Treasury Department and licensed to do business in the State of Kansas. Electronic Bids online (http://ep.wichita.gov) must have the Bid Bond submitted to the City Purchasing Manager prior to bid opening. Bid Bond envelope must be marked "BID BOND ENCLOSED", reference the formal bid number and the due date.

<u>PERFORMANCE BOND FORMS</u>, included in the bid package **are to be used**, in the amount of one hundred per cent (100%) of the contract must be furnished by the successful vendor.

A <u>LABOR & MATERIAL PAYMENT BOND FORMS</u>, included in the bid package **are to be used**, running to the State of Kansas in a sum of not less than the total of the contract, must be furnished by the successful vendor.

Dated at Wichita, Kansas, this 22nd day of April, 2016.

Melinda A. Walker Purchasing Manager

ATTENTION

A PRE-BID CONFERENCE WILL BE HELD

AT THE PUBLIC WORKS & UTILITIES DEPT. SOUTH CONFERENCE ROOM

8TH FLOOR, CITY HALL, 455 N. MAIN STREET

WICHITA, KANSAS

AT 11:00 A.M.,

ON

THURSDAY, APRIL 28, 2016

THE PURPOSE OF THE MEETING WILL BE TO REVIEW
REQUIREMENTS AND SPECIFICATIONS
CONTAINED IN THIS BID PACKAGE AND TO CORRECT
ANY ERRORS OR TO MAKE ANY NECESSARY CHANGES.

ATTENDANCE AT THIS PRE-BID IS **RECOMMENDED**FOR THOSE FIRMS SUBMITTING BIDS

AS A PRIME CONTRACTOR.

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